

GOVERNMENT OF ANDHRA PRADESH  
ABSTRACT

ESTABLISHMENT – SOCIAL WELFARE DEPARTMENT – Payment of Rs.574/- towards the rental and cell charges from 22.04.2008 to 22.05.2008, for Mobile phone No.9949093899, of the Prl Secretary to Government (TW), Social Welfare Department, A.P.Secretariat, Hyderabad - Sanctioned - Orders - Issued.

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SOCIAL WELFARE (OP.II) DEPARTMENT

G.O.Rt.No.399

DATED:07.06.2008  
Read:

1. From the Airtel, Bill No.767315973, dated:24.05.2008.

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ORDER:

Sanction is accorded for payment of an amount of Rs.574/- (Rupees Five hundred and Seventy Four only) to “Bharti Airtel Limited – Mobile Services A/c No.104-100738876, Hyderabad”, towards the mobile phone charges for the following number provided by the Government for official use of Social Welfare Department for the month of May, 2008:-

S.No.	Name & Designation	Mobile No.	Amount Rs.
1	Sri V.Nagi Reddy, IAS., Prl Secretary to Govt. (TW)	9949093899	574.00

2. The amount sanctioned in para one above, shall be debited to the Head of the Account “2251-Secretariat Social Services 090-Secretariat 08-Social Welfare Department 130-Office Expenses 131-Utility Payments”.
3. The Social Welfare (Claims) Department shall draw a cheque for an amount of Rs.574/- (Rupees Five hundred and Seventy Four only) in favour of “Bharti Airtel Limited – Mobile Services A/c No.104-100738876, Hyderabad”, for settlement of the bill.
4. This order does not require the concurrence of Finance Department as per rules in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

Dr.N.NAGESWARA RAO  
ADDL SECRETARY TO GOVERNMENT (FAC)

To  
The Dy. Pay & Accounts Officer, Sectt.Br., Hyderabad. (w.e.)  
The Social Welfare (Claims) Department. (w.e.)  
SF/SC

//FORWARDED BY ORDER//

SECTION OFFICER